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23016
COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 24884

ORIGIN AREA-S	DEST-AREA-S	DESTIN-ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	033	12	MEMO FROM [redacted] 4-20-55	2578	4

STAT

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO. 10332

INVOICE DATE 11-12-57

DATE SHIPPED 11-13-57

BILL TO
INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
AIR FREIGHT				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
2	1	157-0114		SECOND 180" F/13.8 OPTICAL SYSTEM AS DESIGNED UNDER ITEM # 6		$19,080.00	$ 19,080.00
4	3	157-0120		RED FILTERS FOR F/13.8 OPTICAL SYSTEMS		454.50	1,363.50
							$ 20,443.50
				PARTIAL PAYMENT LIQUIDATION AT 88%			17,990.28
				AMOUNT DUE ON THIS INVOICE			$ 2,453.22

APPROVED BY
DEC 30 [illegible]

STAT

I.B.M. BREAKDOWN:
2271 - $6,740.00
3251 - 13,703.50

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

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